GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.8,873/- towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.09.2021 to 22.10.2021 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 390 Dated: 11-11-2021 Read the following:

- 1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
- 2. Cell Phone Bills from Airtel Ltd, Hyd.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.8,873/-(Rupees Eight thousand eight hundred and seventy three Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.09.2021 to 22.10.2021. Details are as follows:

SI.	Mobile No.	23.09.2021 to 22.10.2021	Total
No			
1.	7680073289	589	589
2.	7680073290	589	589
3.	7680073291	589	589
4.	7680073292	625	625
5.	7680073293	589	589
6.	7680073294	589	589
7.	7680073295	589	589
8.	7680073296	589	589
9.	7680073297	589	589
10.	7680073298	591	591
11.	7680073299	589	589
12.	7680073300	589	589
13	7680076234	589	589
14	9652067893	589	589
15.	8008118896	589	589
TOTAL:			Rs.8,873

- 2. The expenditure sanctioned above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 10 T,R&B Department 130 Office Expenses 131 Utility of Payments.
- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. Rs.8,873/- in favour of "M/s. Bharti Airtel, A/C.No.000805002144, Hyderabad".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, T.S., Hyderabad.

SC/SF.

//FORWARDED BY ORDER//